

**GOVERNMENT OF TELANGANA
ABSTRACT**

Home (Printing, Stationery & Stores Purchase)Department Sri I. Ramesh Goud,
Office Subordinate, Printing Wing, Government Central Press, Hyderabad –
Sanction of medical reimbursement for an amount of Rs. 41,403/- in relaxation
of rules – Orders – Issued.

HOME (SERVICES.IV) DEPARTMENT

G.O.RT.No. 517.

Dated 15-12-2014.

Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad, Lr. No.1131/Admn.I3/2013, dated 15-10-2013.
2. Govt. Memo No.30155/Ptg.A2/2013-2, dt 30-11-2013.
3. From the Commissioner of Printing, Stationery & Stores Purchase, Lr.No.1131/Admn.I3/2013, dated 17-12-2013
4. Govt. Memo No.30155/Ptg.A2/2013-3, dt. 04-01-2014.
5. From the Commissioner of Printing, Stationery & Stores Purchase, Lr.No.1131/Admn.I3/2013, dated 24-04-2014

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ORDER:

In the circumstances reported by the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad in the letter 1st and 3rd read above, the Government after careful examination hereby accord sanction for payment of Rs. 41,403/- (Rupees Forty one thousand four hundred and three only) to Sri I. Ramesh Goud, Office Subordinate, Printing Wing, Govt. Central Press, Hyderabad towards reimbursement of medical expenses incurred for the treatment of his father at Rakshitha Hospital, Chaitanyapuri, Hyderabad (unrecognized Hospital) during the period from 30-5-2013 to 11-06-2013 for treatment of “UTI BPH, TURP” in relaxation of Rule 7 of A.P.I.M.A. Rules 1972, as it is a case of emergency.

2. The expenditure sanctioned in para (1) above shall be debited to “010 Salaries 017 – Medical reimbursement” under the Head of Account in which pay and allowances of the employee are being drawn.
3. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary further action in the matter. The Medical Bills in original along with letter as scrutinized by the Director of Medical Education Hyderabad are returned herewith.
4. This order issues with the concurrence of Finance (EBS-V.M&H) Department vide their U.O.No.142/A1/EBS-V.M&H/14, dated 14-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To
The Commissioner of Printing,
Stationery & Stores Purchase, Hyderabad (w.e.)
The Individual **through** the Commissioner of Printing, Stationery &
Stores Purchase, Hyderabad.

Copy to:

The Accountant General, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay & Account Officer, Telangana, Hyderabad.
The Finance (EBS-V.M&H) Department.
SC.

//FORWARDED BY :: ORDER//

SECTION OFFICER